



CONSULTING. COMPLIANCE. COMPETENCE.

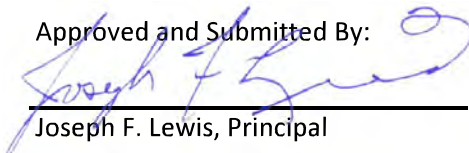
City School Partners  
250 Pratt St, Suite 201  
Baltimore, MD 21201  
ATTN: Willard L. Mangrum

Invoice No: 70 (1-CSCP-001)  
Invoice Date: March 3, 2020  
Invoice Period: February 1 - February  
29, 2020

Payee: Business Transformation Group  
Tax I.D. No.: 20-1712178  
Contract No: BCS-001, CO#3  
Payments To: P.O. Box 6303  
Washington, DC 20015

INVOICE ITEMS	HOURS	EXPENSE	MILEAGE	RATE	INVOICE TOTALS
<b>Patrece Levermore</b>	<b>94.50</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$125.00</b>	<b>\$11,812.50</b>
Period of February 1 - 2, 2020	0.00				
Week of February 3 - 9, 2020	24.00				
Week of February 10 - 16, 2020	22.50				
Week of February 17 - 23, 2020	24.00				
Period of February 24 - 29, 2020	24.00				
<b>David Janifer</b>	<b>6.50</b>	<b>\$ 240.00</b>	<b>\$ -</b>	<b>\$140.00</b>	<b>\$910.00</b>
Period of February 1 - 2, 2020	0.00				
Week of February 3 - 9, 2020	2.50				
Week of February 10 - 16, 2020	1.00				
Week of February 17 - 23, 2020	1.50				
Period of February 24 - 29, 2020	1.50				
<b>Total Labor for Invoice Period:</b>	<b>101.00</b>				<b>\$12,722.50</b>
<b>Total Expenses for Invoice Period:</b>		<b>\$ 240.00</b>			<b>\$240.00</b>
<b>Total Mileage for Invoice Period:</b>			<b>\$ -</b>		<b>\$0.00</b>
<b>Totals</b>	<b>101.00</b>	<b>\$240.00</b>	<b>\$0.00</b>		<b>\$12,962.50</b>
<b>Previous Balance (A)</b>					<b>\$5,672.96</b>
<b>Task Order 6 Additional Funding (A)</b>					<b>\$2,952,377.59</b>
<b>Billed To Date (B)</b>					<b>\$1,633,477.64</b>
<b>Current Invoice January 2020 (C)</b>					<b>\$12,962.50</b>
<b>Remaining Balance (A-B-C)</b>					<b>\$1,311,610.41</b>

Approved and Submitted By:

  
Joseph F. Lewis, Principal

03/02/20

Date

Invoice #:	000539	
Project name:	MSA/BCPS Program Support May 2019 - May 2021	
Performance period:	From 2/1/2020 to 2/29/2020	

## INVOICE SUMMARY

Associate	Labor	Expenses	Travel	TOTAL
David Janifer	\$910.00	\$240.00	\$0.00	\$1,150.00
Patrece Levermore	\$11,812.50	\$0.00	\$0.00	\$11,812.50

## LABOR (HOURS)

	David Janifer	Patrece Levermore	DAILY SUBTOTAL
<b>02-03-2020</b> Monday	1.5	8	9.5
<b>02-04-2020</b> Tuesday	0.5	8	8.5
<b>02-06-2020</b> Thursday	0.5	8	8.5
<b>02-10-2020</b> Monday	0.75	8	8.75
<b>02-12-2020</b> Wednesday	-	8	8
<b>02-13-2020</b> Thursday	0.25	6.5	6.75
<b>02-17-2020</b> Monday	-	8	8
<b>02-18-2020</b> Tuesday	-	8	8
<b>02-20-2020</b> Thursday	1.5	8	9.5
<b>02-24-2020</b> Monday	-	8	8
<b>02-25-2020</b> Tuesday	-	8	8
<b>02-27-2020</b> Thursday	1.5	8	9.5
<b>ASSOCIATE SUBTOTAL</b>	<b>6.5</b>	<b>94.5</b>	

## EXPENSES

Date	Amount	Associate	Description
2/27/2020	\$240.00	David Janifer	Payment of parking invoice for February and March

## MILEAGE

Date	Miles	Rate	Amount	Associate	Description